

IN RE:
RAYMOND PRICE

CASE NO. 07 B 09750

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0054

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/30/2007 and was confirmed 08/29/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	10993.12	.00	.00
AMERICREDIT FINANCIAL SE	SECURED NOT I	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SE	UNSEC W/INTER	NOT FILED	.00	.00
CAVALRY INVESTMENTS	UNSEC W/INTER	10477.50	.00	.00
CAVALRY INVESTMENTS	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	927.34	.00	.00
CREDIT PROTECTION	UNSEC W/INTER	NOT FILED	.00	.00
ILL COLL SVC	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	26644.56	.00	.00
LVNV FUNDING	UNSEC W/INTER	NOT FILED	.00	.00
NATIONWIDE COMMERCIAL LP	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	472.32	.00	.00
LINDA PRICE	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	586.78	.00	.00
EDWARD WILKS	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	.00	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	3,500.00		1,131.17
TOM VAUGHN	TRUSTEE			83.83
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,215.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,131.17
TRUSTEE COMPENSATION		83.83
DEBTOR REFUND		.00

TOTALS	----- 1,215.00	----- 1,215.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE